

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

May 28, 2024

Citadel AFC, LLC 1370 Leon Rd. Walled Lake, MI 48390

> RE: License #: AS810417037 Memory Lane Stoneham 8253 Stoneham Drive Ypsilanti, MI 48197

Dear Citadel AFC, LLC:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your license is renewed. It is valid only at your present address and is nontransferable.

Please contact me with any questions. In the event that I am not available and you need to speak to someone immediately, you may contact the local office at (313) 456-0380.

Sincerely,

anon Beellen

Vanita C. Bouldin, Licensing Consultant Bureau of Community and Health Systems 22 Center Street Ypsilanti, MI 48198 (734) 395-4037

> 611 W. OTTAWA • P.O. BOX 30664 • LANSING, MICHIGAN 48909 www.michigan.gov/lara • 517-335-1980

### MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS BUREAU OF COMMUNITY AND HEALTH SYSTEMS RENEWAL INSPECTION REPORT

# I. IDENTIFYING INFORMATION

| License #:                  | AS810417037   |
|-----------------------------|---|
| Licensee Name:              | Citadel AFC, LLC  |
| Licensee Address:           | 1370 Leon Rd.<br>Walled Lake, MI  48390                                     |
| Licensee Telephone #:       | (248) 739-1964  |
| Licensee/Licensee Designee: | Daniela Cleminte  |
| Administrator:              | Daniela Cleminte  |
| Name of Facility:           | Memory Lane Stoneham  |
| Facility Address:           | 8253 Stoneham Drive<br>Ypsilanti, MI 48197                                  |
| Facility Telephone #:       | (248) 739-1964  |
| Original Issuance Date:     | 12/27/2023  |
| Capacity:                   | 6   |
| Program Type:               | PHYSICALLY HANDICAPPED<br>AGED<br>TRAUMATICALLY BRAIN INJURED<br>ALZHEIMERS |

### **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 05/23/2024

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Health Authority Inspection if applicable: 01/24/2023

No. of staff interviewed and/or observed2No. of residents interviewed and/or observed2No. of others interviewedRole:

- Medication pass / simulated pass observed? Yes □ No ⊠ If no, explain. Due to COVID -19.
- Medication(s) and medication record(s) reviewed? Yes  $\boxtimes$  No  $\square$  If no, explain.
- Resident funds and associated documents reviewed for at least one resident? Yes ⊠ No □ If no, explain.
- Meal preparation / service observed? Yes 🗌 No 🔀 If no, explain.
- Fire drills reviewed? Yes 🛛 No 🗌 If no, explain.
- Fire safety equipment and practices observed? Yes  $\boxtimes$  No  $\square$  If no, explain.
- E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain.
- Water temperatures checked? Yes 🛛 No 🗌 If no, explain.
- Incident report follow-up? Yes 🗌 No 🖂 If no, explain.
- Corrective action plan compliance verified? Yes □ CAP date/s and rule/s: N/A ⊠
- Number of excluded employees followed-up?
  N/A X
- Variances? Yes 🗌 (please explain) No 🗌 N/A 🔀

# **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

This facility was determined to be in substantial compliance with rules and requirements.

#### **IV. RECOMMENDATION**

I recommend issuance of a 2-year regular adult foster care license.

Vanca Beellen

Vanita C. Bouldin Licensing Consultant

Date: 05/28/2024